

1 BILL NO. S-83-07- 14

2 SPECIAL ORDINANCE NO. S- 143-83

3 AN ORDINANCE approving Change Order  
4 #1, Res. 5950-82, State Street Im-  
5 provement, with John Dehner, Inc., in  
connection with the Board of Public  
Works.

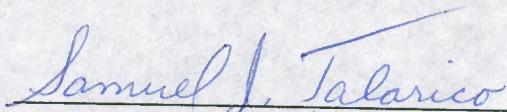
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
7 OF THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Change Order #1, Res. 5950-82, State  
9 Street Improvement, with John Dehner, Inc., in connection with  
10 the Board of Public Works for:

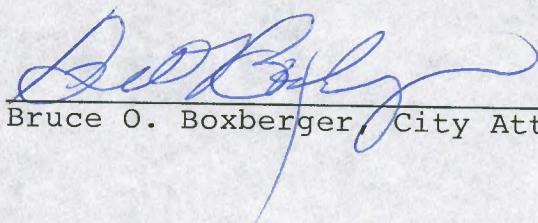
11 Change Order #1, Res. 5950-82, State Street  
12 Improvement, is necessary because additional  
13 storm sewer work was required to Northside  
14 Drive to accomodate storm runoff and enhance  
15 drainage. Additional concrete base quantities  
16 were necessary to replace deteriorated sections  
of existing pavement and extend the life ex-  
pectancy of the new pavement. Concrete sealer  
was added to protect curbs and sidewalks from  
salt damage through the winter months due to  
late bid date of this project;

17 the total price is Sixteen Thousand Sixty-Five and 07/100 Dollars  
18 (\$16,065.07), all as more particularly set forth in the specifi-  
19 cations, and which is on file with the Office of the Board of  
20 Public Works, and is by reference incorporated herein, made a  
21 part hereof and is hereby in all things ratified, confirmed and  
22 approved.

23 SECTION 2. That this Ordinance shall be in full force  
24 and effect from and after its passage and any and all necessary  
25 approval by the Mayor.

26   
27 Samuel J. Talarico  
28 Councilmember

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Jolanius, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 7-12-83

Sandra F. Kennedy  
CITY CLERK

Read the third time in full and on motion by Jolanius, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	—	—	—	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>SCHOMBURG</u>	<u>✓</u>	—	—	—	—
<u>SCRUGGS</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 7-26-83

Sandra F. Kennedy  
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. J-143-83.  
on the 26th day of July, 1983.

ATTEST:

(SEAL)

Sandra F. Kennedy  
CITY CLERK

Ben A. Elbert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of July, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra F. Kennedy  
CITY CLERK

Approved and signed by me this 28th day of July, 1983, at the hour of 10 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

# Memorandum

To Board of Works Date June 27, 1983  
From David M. Anderson, Street Engineering  
Subject Resolution No. 5950-82 - State Street Improvement (Clinton to Parnell)

COPIES TO:

C. O'Neal

We are attaching the original and two copies of Change Order #1 pertaining to the subject State Street improvement project.

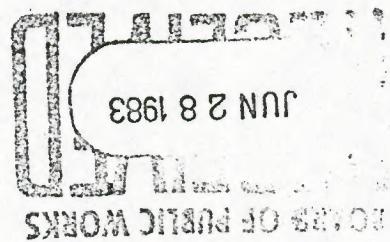
Please sign all three and return the two copies to Street Engineering for processing.

*David M. Anderson*  
David M. Anderson, P.E.  
Chief Street Engineer

DMA:ms

Att.

*Received*  
*7-12*



**CHANGE ORDER**

Range Order No. 1  
Project No. \_\_\_\_\_  
Name of Project State Street Widening

Resolution No. 5950-82  
Board Order No. 131-82  
Date 6-20-83

73-91-24  
6/29/83

John Dehner Inc.  
(Contractor)

### Entlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

The sum of \$ 16,065 is hereby (added to) (crossed out) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	\$166,971.10
Current Contract Price Adjusted by Previous Change Order	\$
New Contract Price Including this Change Order	\$183,036.17

The time provided for completion in the contract for this project is (unchanged) (~~increased~~)  
(decreased) by 0 calendar days due to this Change Order. The date for completion  
of all work shall be 6-20-83. Furthermore, this document shall become an  
addendum to the contract and all provisions of the contract shall apply hereto.

recommended by: David Anderson (Chief Street Engineer) Date 6/21/83

Accepted by: John Dehner Inc. (Subcontractor) Date 6/21/83

Approved by: John W. Mead (Director of Transportation) (XXXXXX-XXXXXX-XXXXXX) Date 6-21-83

Approved by: John G. Ladd (Owner) Date 6-29-83

Approved by: Betty R. Collier

Tested by: Helen V. Goorhaven, Clerk Date 6-29-83

Item	Description of Change Material	Contract Quantity	Actual Quantity	Unit Price	Change		Total Cost
					Decrease	Increase	
	Concrete Removal	1365 SY	971	2.90	1142.60		2815.90
	Curb Removal	2465 LF	1683	.90	1703.80		1514.70
	Pavement Removal	320 SY	724	4.10		1656.40	2968.40
	Common Excavation	510 CY	510	5.80	θ	θ	2958.00
	Sidewalk	8552 SF	9042	1.40		686.00	12658.80
	Wingwalks & Ramps	1785 SF	1598	2.80	523.60		4474.40
	Curb Type II-A	2392 LF	1788	1.85	1117.40		3307.80
	8 inch Drive	253 SY	302	16.30		798.70	4922.60
	Concrete Base	1010 SY	1617	15.10		9165.70	24416.70
0	Anchor Bolts	540 EA	455	7.20	612.00		3276.00
1	HAC Binder	600 TON	500	26.75	2675.00		13375.00
2	HAC Surface	400 TON	565	29.45		4859.25	16639.25
3	Tack	.7 TON	2.08	290.00		400.20	603.20
4	Solid Yellow 6"	2860 LF	1960	1.80	1620.00		3528.00
5	Skip White 6"	1080 LF	780	1.85	555.00		1443.00
6	Construction Signs "A"	15 EA	15	105.00	-	-	1575.00
7	HAC Base 5D	60 TON	48	38.00	456.00		1824.00
8	Joint & Crack Sealer	.60 TON	.60	1800.00	-	-	1080.00
9	Sod	417 SY	780	3.00		1089.00	2340.00
10	BAckfill	110 TON	0	7.10	781.00		0
11	RCP 12"	150 LF	318	18.40		3091.20	5851.20
12	RCP 15"	510 LF	416	21.10	1983.40		8777.60
13	RCP 24"	200 LF	201	33.60		33.60	6753.60
14	Backfill #73	600 CY	663	11.05		696.15	7326.15
15	Compacted Clay	150 CY	158	11.20		89.60	1769.60
16	Conc. Headwall	1 EA	1	1165.00	-	-	1165.00
17	Manhole Type I-A	2 EA	1	1200.00	1200.00	-	1200.00
18	Inlet Type IV-F	2 EA	2	600.00	-	-	1200.00
19	Inlet Type I-C	2 EA	5	610.00		1830.00	3050.00
20	Catch Basin I-C	3 EA	2	1170.00	1170.00		2340.00
21	Bulkheads	7 EA	17	50.00		500.00	850.00
22	Structures Removed	10 EA	10	175.00	-	-	1750.00
23	Castings Adjusted	8 EA	26	65.00		1170.00	1690.00
24	Manhole I-C	2 EA	3	1200.00		1200.00	3600.00
25	Flapgate 15"	1 EA	0	695.00	695.00		0
26	Alum. Light Standard 35'	8 EA	8	1020.00	-	-	8160.00
27	8' Mast Arm	8 EA	8	104.00	-	-	832.00
28	250 W. Luminaire	8 EA	8	282.00	-	-	2256.00
29	2' x 2' x 6' Conc. Foundation	8 EA	8	425.00	-	-	3400.00
30	Trenching	1045 LF	1084	2.88		112.32	3121.92
31	3/C #2 Alum. Cable	1400 LF	1180	2.33	512.60		2749.40
32	2" Steel Conduit	300 LF	507	6.25		1293.75	3168.75
33	Push 2" Conduit	185 LF	20	12.00	1980.00		240.00
34	Grounding Lug	8 EA	8	9.10	-	-	72.80
35	Compression Connector	24 EA	24	6.20	-	-	148.80

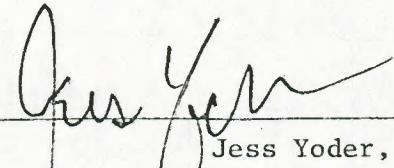
## CONTRACT COST ANALYSIS

Page 2

Change Order No. 1  
Resolution No. 5950-82  
Board Order No. 131-82

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: Additional storm sewer work was required at Northside Drive to accomodate storm runoff and enhance drainage. Additional concrete base quantities were necessary to replace deteriorated sections of existing pavement and extend the life expectancy of the new pavement. Concrete sealer was added to protect curbs and sidewalks from salt damage through the winter months due to late bid date of this project.
2. Will proposed change alter size of the project? Yes  No \_\_\_\_\_  
If yes, explain: Addition of a taper lane on the east side of Parnell Ave. to channel traffic was beyond original project limits.
3. Affect on operation and maintenance cost of this project: Additional quantities of pavement removal and concrete base will extend the life expectancy of this pavement. This will result in reduced maintenance costs and provide additional years of service to the public before an overlay is required.



Jess Yoder, Project Engineer

**CHANGE ORDER?**

Range Order No. 1  
Object No.  
Name of Project State Street Widening  
By: John Dehner Inc.  
(Contractor)

Resolution No. 5950-82  
Board Order No. 131-82  
Date 6-20-83

73-91-24  
6/29/83

### Intlemen:

We are hereby requested to comply with the following changes from the contract plans and specifications:

The sum of \$ 16,065 is hereby (added to) (crossed out) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 166,971.10
Current Contract Price Adjusted by Previous Change Order	\$
New Contract Price Including this Change Order	\$ 183,036.17

The time provided for completion in the contract for this project is (unchanged) (xxxxxx) by \_\_\_\_\_ calendar days due to this Change Order. The date for completion (xxxxxx) by 0 calendar days due to this Change Order. The date for completion of all work shall be 6-20-83. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

recommended by: Frank W. Anderson (Chief Street Engineer) Date 6/21/83

Accepted by: John Dehner, Dic. & C. (Custodian) Date 10/21/83

Approved by: Carl E O'Neal (Director of Transportation) (XXXXXX-XXXXX) Date 6-21-83

Approved by:  (Owner) Date 6-29-83

Bruce R. Collin

Attested by: Helen J. Gackenbach, Clerk Date 6-29-83

## CONTRACT COST ANALYSIS

Item No.	Description of Change Material	Contract Quantity	Actual Quantity	Unit Price	Change		Total Cost
					Decrease	Increase	
1	Concrete Removal	1365 SY	971	2.90	1142.60		2815.90
2	Curb Removal	2465 LF	1683	.90	1703.80		1514.70
3	Pavement Removal	320 SY	724	4.10		1656.40	2968.40
4	Common Excavation	510 CY	510	5.80	0	0	2958.00
5	Sidewalk	8552 SF	9042	1.40		686.00	12658.80
6	Wingwalks & Ramps	1785 SF	1598	2.80	523.60		4474.40
7	Curb Type II-A	2392 LF	1788	1.85	1117.40		3307.80
8	8 inch Drive	253 SY	302	16.30		798.70	4922.60
9	Concrete Base	1010 SY	1617	15.10		9165.70	24416.70
10	Anchor Bolts	540 EA	455	7.20	612.00		3276.00
11	HAC Binder	600 TON	500	26.75	2675.00		13375.00
12	HAC Surface	400 TON	565	29.45		4859.25	16639.25
13	Tack	.7 TON	2.08	290.00		400.20	603.20
14	Solid Yellow 6"	2860 LF	1960	1.80	1620.00		3528.00
15	Skip White 6"	1080 LF	780	1.85	555.00		1443.00
16	Construction Signs "A"	15 EA	15	105.00	-	-	1575.00
17	HAC Base 5D	60 TON	48	38.00	456.00		1824.00
18	Joint & Crack Sealer	.60 TON	.60	1800.00	-	-	1080.00
19	Sod	417 SY	780	3.00		1089.00	2340.00
20	BAckfill	110 TON	0	7.10	781.00		0
21	RCP 12"	150 LF	318	18.40		3091.20	5851.20
22	RCP 15"	510 LF	416	21.10	1983.40		8777.60
23	RCP 24"	200 LF	201	33.60		33.60	6753.60
24	Backfill #73	600 CY	663	11.05		696.15	7326.15
25	Compacted Clay	150 CY	158	11.20		89.60	1769.60
26	Conc. Headwall	1 EA	1	1165.00	-	-	1165.00
27	Manhole Type I-A	2 EA	1	1200.00	1200.00	-	1200.00
28	Inlet Type IV-F	2 EA	2	600.00	-	-	1200.00
29	Inlet Type I-C	2 EA	5	610.00		1830.00	3050.00
30	Catch Basin I-C	3 EA	2	1170.00	1170.00		2340.00
31	Bulkheads	7 EA	17	50.00		500.00	850.00
32	Structures Removed	10 EA	10	175.00	-	-	1750.00
33	Castings Adjusted	8 EA	26	65.00		1170.00	1690.00
34	Manhole I-C	2 EA	3	1200.00		1200.00	3600.00
35	Flapgate 15"	1 EA	0	695.00	695.00		0
36	Alum. Light Standard 35'	8 EA	8	1020.00	-	-	8160.00
37	8' Mast Arm	8 EA	8	104.00	-	-	832.00
38	250 W. Luminaire	8 EA	8	282.00	-	-	2256.00
39	2' x 2' x 6' Conc. Foundation	8 EA	8	425.00	-	-	3400.00
40	Trenching	1045 LF	1084	2.88		112.32	3121.92
41	3/C #2 Alum. Cable	1400 LF	1180	2.33	512.60		2749.40
42	2" Steel Conduit	300 LF	507	6.25		1293.75	3168.75
43	Push 2" Conduit	185 LF	20	12.00	1980.00		240.00
44	Grounding Lug	8 EA	8	9.10	-	-	72.80
45	Compression Connector	24 EA	24	6.20	-	-	148.80

## CONTRACT COST ANALYSIS

Page 2

Change Order No. 1  
Resolution No. 5950-82  
Board Order No. 131-82

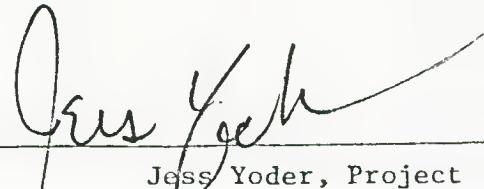
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Will proposed change alter size of the project? Yes  No \_\_\_\_\_

If yes, explain: Addition of a taper lane on the east side of Parnell Ave. to channel traffic was beyond original project limits.

Affect on operation and maintenance cost of this project: Additional quantities of pavement removal and concrete base will extend the life expectancy of this pavement. This will result in reduced maintenance costs and provide additional years of service to the public before an overlay is required.



Jess Yoder, Project Engineer

CHANGE ORDER

ange Order No. 1  
object No. \_\_\_\_\_  
ame of Project State Street Widening

Resolution No. 5950-82  
Board Order No. 131-82  
Date 6-20-83

73-91-24  
6/29/83

### antleman:

You are hereby requested to comply with the following changes from the contract plans and specifications:

The sum of \$ 16,065 is hereby (added to) (deducted from) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	\$166,971.10
Current Contract Price Adjusted by Previous Change Order	\$
New Contract Price Including this Change Order	\$183,036.17

The time provided for completion in the contract for this project is (unchanged) (initials removed) by 0 calendar days due to this Change Order. The date for completion shall be 6-20-83. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Wm. D. Anderson (Chief Street Engineer) Date 6/21/83

Accepted by: John Dehner, Inc. (Subcontractor) Date 6/21/93

Approved by: Carl E O'Neal (Director of Transportation) (XXXXXX) Date 6-21-83

Approved by: Franklin (Owner) Date 6-29-63

Betty R Collman

Tested by: Alex W. Gockenour, Clerk Date 6-29-83

## CONTRACT COST ANALYSIS

Item	Description of Change Material	Contract Quantity	Actual Quantity	Unit Price	Change		Total Cost
					Decrease	Increase	
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35	Flapgate 15"	1 EA	0	695.00	695.00		0
36	Alum. Light Standard 35'	8 EA	8	1020.00	-	-	8160.00
37	8' Mast Arm	8 EA	8	104.00	-	-	832.00
38	250 W. Luminaire	8 EA	8	282.00	-	-	2256.00
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43	Push 2" Conduit	185 LF	20	12.00	1980.00		240.00
44	Grounding Lug	8 EA	8	9.10	-	-	72.80
45	Compression Connector	24 EA	24	6.20	-	-	148.80

## CONTRACT COST ANALYSIS

Page 2

BILL NO. S-83-07-14

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON Public Works TO WHOM WAS REFERRED AN ORDINANCE approving Change Order #1, Res. 5950-82, Street Improvement, with John Dehner, Inc., in connection with the Board of Public Works

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HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

SAMUEL J. TALARICO, CHAIRMAN

*Samuel J. Talarico*

VICTURE L. SCRUGGS, VICE CHAIRMAN

*Victure Scrapp*

MARK E. GIAQUINTA

*Mark E. Gi Quinta*

PAUL M. BURNS

*Paul M. Burns*

ROY J. SCHOMBURG

*Roy Schomburg*

*Concurred in 7-26-83 Sandra F. Kennedy*

6336  
Admn. Appr.

TITLE OF ORDINANCE Change Order #1, Res. 5950-82; State Street Improvement

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Change Order #1, Res. 5950-82, State Street Improvement, is necessary because additional storm sewer work was required at Northside Drive to accomodate storm runoff and enhance drainage. Additional concrete base quantities were necessary to replace deteriorated sections of existing pavement and extend the life expectancy of the new pavement. Concrete sealer was added to protect curbs and sidewalks from salt damage through the winter months due to late bid date of this project. Contractor is John Dehner Inc.

EFFECT OF PASSAGE Reduced maintenance costs & provide additional years of service.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$16,065.07

ASSIGNED TO COMMITTEE